

AN ORDINANCE 100640

AUTHORIZING PAYMENT IN THE AMOUNT OF \$12,450.00 FROM GENERAL OBLIGATIONS OF THE CITY TO ECKMANN, GROLL, INC., FOR APPRAISAL SERVICES IN CONNECTION WITH THE FOLLOWING APPROVED CITY PROJECTS: SEMLINGER ROAD – RIGSBY TO LORD PROJECT, LOCATED IN COUNCIL DISTRICT 2; AND THE STAHL ROAD – O’CONNOR TO JUDSON PROJECT, LOCATED IN COUNCIL DISTRICT 10; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, appraisal services were required for various projects; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$ 12,450.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **ECKMANN GROLL INCORPORATED**, 115 E. Travis Street, Suite 1515, San Antonio, Texas, 78205 for the Projects indicated.

SECTION 2. The following financial adjustments are hereby authorized to affect this Ordinance:

A. The amount of \$11,100.00 is appropriated in SAP fund 48001000, 2003 Storm Water Revenue Bonds, Project definition RB-00077, WBS RB-00077-01-01-19, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00127-90-05. The amount of \$ 11,100.00 is authorized to be transferred from SAP fund 48001000 to SAP fund 48099000.

B. The budget in SAP fund 48099000, General Obligation Drainage Bonds, Project Definition 23-00127 Semlinger Rd – Lord to Rigsby Project, shall be revised by increasing WBS element 23-00127-90-05, entitled “TRF FR RB-00077-01-01-19”, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$11,100.00.

C. The amount of \$11,100.00 is appropriated in SAP fund 48099000, Municipal Drainage Capital Projects, SAP Project definition 23-000127 Semlinger Road – Lord to Rigsby Project, General Ledger Account 5201130, WBS Element 23-00127-03-02-02, entitled “Appraisals”, and is authorized to be encumbered and made payable to Eckmann Groll, Inc. in connection with the Semlinger Road – Lord to Rigsby Project.

D. The amount of \$1,350.00 is appropriated in SAP fund 45801000, 2003 General Obligation Street Improvement Bonds, Project definition GO-00044, WBS GO-00044-01-01-42, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00151-90-04. The amount of \$ 1,350.00 is authorized to be transferred from SAP fund 45801000 to SAP fund 45099000.

E. The budget in SAP fund 45099000, General Obligation Bonds Capital Projects, Project Definition 23-00151 Stahl Road – O'Connor to Judson Project, shall be revised by increasing WBS element 23-00151-90-04, entitled "TRF FR GO-00044-01-01-42", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,350.00.

F. The amount of \$1,350.00 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00151 Stahl Road – O'Connor to Judson Project, General Ledger Account 5201130, WBS Element 23-00151-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Eckmann Groll, Inc. in connection with the Stahl Road – O'Connor to Judson Project.

G. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 17th day of April, 2005.

PASSED AND APPROVED this the 7th day of April, 2005.


ATTEST


CITY CLERK


M A Y O R

EDWARD D. GARZA

APPROVED AS TO FORM


City Attorney